

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008446	06-07-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000020689
 Levenson, Henry
 8114 Fisher Dr
 Frisco TX 75033
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: General
 University-DAL

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Procedural Justice		2.75	HR	100.00	275.00	06/19/2019
Schedule Total						<u>275.00</u>	
Item Total						<u>275.00</u>	
2 - 1	Mileage		1.00	EST	50.00	50.00	06/19/2019
Schedule Total						<u>50.00</u>	
Item Total						<u>50.00</u>	
Total PO Amount						<u>325.00</u>	

Authorized Signature